

EXHIBIT A-2

Berry & Baruch

1717 Pennsylvania Avenue, N.W.Suite 450, Washington, DC 20006

(202) 296-3020

May 07, 2009

Invoice submitted to:
Weyerhaeuser - Hours

Invoice # 040809.01

Client No. 0068.01

For professional services rendered by the Firm
from May 15, 2008 through April 8, 2009.

Additional Charges :

	<u>Amount</u>
7/31/2008 Thomson West, Westlaw Research, 5/08.	329.22
8/27/2008 Thomson West, Westlaw Research, 7/08.	68.21
4/7/2009 Thomson West, Westlaw Research, 6/08.	322.26
5/7/2009 Thomson West, Westlaw Research, 12/08.	13.15
Thomson West, Westlaw Research, 1/09.	28.02
Total costs	\$760.86

(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only

BANK ACCOUNT# :

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER

: _ _ _ _ _ :

ENTER CHECK DATE (mm/dd/yy)

: _ / _ / _ :

ENTER PAYEE:

Thomson West

ENTER CHECK AMOUNT

: _ _ _ , _ _ _ , 329.22

ACCOUNT#

AMOUNT

: 0 0 68 . _ _ :: _ _ _ , _ _ _ , 329.22: 0 0 . _ _ :

: _ _ _ , _ _ _ , _ _ _ . _ _ :

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: _ _ _ , _ _ _ , _ _ _ . _ _ :

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DESCRIPTION:

Westlaw research, 5/08
(32,922 lines @ .01)

APPROVAL: _____

ENTERED BY: _____

DATE

: _____



INVOICE # 816113281		WEST INFORMATION CHARGES INVOICE MAY 01, 2008 - MAY 31, 2008		PAGE 1	
DESCRIPTION		CHARGE	TAX	TOTAL CHARGE	
WEST INFORMATION CHARGES		481.43	26.02	507.45	
TOTAL		507.45			
LESS PREPAYMENT		507.45 -			
AMOUNT DUE		0.00			
(REMAINING PREPAYMENT		3,591.70)			
Westlaw.					
IMPORTANT NEWS Thank you for your business. For more information about Thomson West or to shop online visit west.thomson.com .					

FOR BILLING INFORMATION CALL
1-800-328-4880

1000738219

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	816113281
INVOICE DATE	06/01/2008
ACCOUNT #	1000738219
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES
MAY 01, 2008 - MAY 31, 2008

AMOUNT DUE	0.00
DUE DATE	07/01/2008
AMOUNT ENCLOSED \$	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

[illegible]

1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

IMPORTANT NEWS

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INVOICE # 816113281
POSTING # 6052377741

BILLING SUMMARY
MAY 01, 2008 - MAY 31, 2008

PAGE
1

DESCRIPTION	UNITS	CHARGE	TAX	TOTAL CHARGE
DETAIL OF CHARGES				
<u>RESULTSPLUS ACCESS METHOD</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
<u>WESTLAW ALL CASES & STATUTES - DC</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	51	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	208	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	32,922	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	32,922	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	49	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000738219
BERRY & LEFTWICH
WASHINGTON, DC 20006-4609

CLIENT BY USER BY DAY SUMMARY
MAY 01, 2008 - MAY 31, 2008

INVOICE # 816113281
POSTING # 6052377741

PAGE
1

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
68-JDL					
4740559 DAN LEFTWICH					
05/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	11	:00I	1,233I	0.00I
05/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	19I	:00I	4,079I	0.00I
05/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	22I	:00I	6,012I	0.00I
05/16/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	13I	:00I	490I	0.00I
05/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	12I	:00I	6,737I	0.00I
05/22/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	6I	:00I	404I	0.00I
05/27/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	13I	:00I	0I	0.00I
05/28/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	20I	:00I	5,544I	0.00I
05/29/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	9I	:00I	0I	0.00I
05/30/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	7I	:00I	8,423I	0.00I
TOTAL 68-JDL CHARGES	:00S	122S	:00S	32,922S	0.00S
68GB					
4740557 GREG BARUCH					
05/01/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	4I	:00I	0I	0.00I
05/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	2I	:00I	0I	0.00I
05/07/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	4I	:00I	0I	0.00I
05/08/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	5I	:00I	0I	0.00I
05/09/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	22I	:00I	0I	0.00I
05/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	27I	:00I	0I	0.00I
05/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	62I	:00I	0I	0.00I
05/14/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	9I	:00I	0I	0.00I
05/15/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	27I	:00I	0I	0.00I
05/22/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:00I	24I	:00I	0I	0.00I
TOTAL 68GB CHARGES	:00S	186S	:00S	0S	0.00S
CHARGES ASSIGNED TO CLIENTS	:00T	308T	:00T	32,922T	0.00T

* INCLUDES APPLICABLE TAXES

(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only

BANK ACCOUNT# :

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER

: _ _ _ _ _ :

ENTER CHECK DATE (mm/dd/yy)

: _ / _ / _ :

ENTER PAYEE:

Thomson West

ENTER CHECK AMOUNT

: _ _ _ , _ _ _ , 322.24 :

ACCOUNT#

AMOUNT

: 0 0 68 . _ _ _ :: _ _ _ , _ _ _ , 322.24 :: 0 0 _ _ _ . _ _ _ :

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DESCRIPTION:

Westlaw Research, 6/08.
(32,226 lines @ .01)


APPROVAL: _____

ENTERED BY: _____

DATE

: _____



INVOICE # 816299610	WEST INFORMATION CHARGES INVOICE		PAGE 1
JUN 01, 2008 - JUN 30, 2008			
DESCRIPTION	CHARGE	TAX	TOTAL CHARGE
WEST INFORMATION CHARGES	481.43	26.02	507.45
TOTAL	507.45		
LESS PREPAYMENT	507.45 -		
AMOUNT DUE	0.00		
(REMAINING PREPAYMENT	3,084.25)		
			
IMPORTANT NEWS Thank you for your business. For more information about Thomson West or to shop online visit west.thomson.com .			

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1-800-328-4880

1000738219

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	816299610
INVOICE DATE	07/01/2008
ACCOUNT #	1000738219
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES
JUN 01, 2008 - JUN 30, 2008

AMOUNT DUE 0.00
DUE DATE 07/31/2008
AMOUNT ENCLOSED \$

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

[illegible]

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WASHINGTON DC 20006-4609

IMPORTANT NEWS

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INVOICE # 816299610
POSTING # 6052955085

BILLING SUMMARY
JUN 01, 2008 - JUN 30, 2008

PAGE
1

DESCRIPTION	UNITS	CHARGE	TAX	TOTAL CHARGE
DETAIL OF CHARGES				
<u>RESULTSPLUS ACCESS METHOD</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
WESTLAW USAGE CHARGES				
TRANSACTIONAL ONLINE FINDS	3	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	3,276	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	3,276	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
<u>WESTLAW ALL CASES & STATUTES - DC</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
HOURLY DATABASE	7:07	0.00	0.00	0.00
TRANSACTIONAL SEARCHES	35	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	122	0.00	0.00	0.00
COMMUNICATIONS	7:07	0.00	0.00	0.00
HOURLY CONNECT	7:07	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	54,208	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	54,208	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	32	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

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ACCT# 1000738219
BERRY & LEFTWICH
WASHINGTON, DC 20006-4609

CLIENT BY USER BY DAY SUMMARY

JUN 01, 2008 - JUN 30, 2008

INVOICE # 816299610
POSTING # 6052955085

PAGE
1

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE**
68-JDL					
4740559 DAN LEFTWICH					
06/11/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	01	0.001
06/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	311	:001	2,2831	0.001
06/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	21	:001	01	0.001
06/18/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	361	:001	3,7301	0.001
06/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	181	:001	11,7761	0.001
06/23/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	91	:001	6691	0.001
06/25/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	281	:001	3,4671	0.001
06/27/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	91	:001	5,3221	0.001
06/30/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	161	:001	4,9791	0.001
TOTAL 68-JDL CHARGES	:00S	153S	:00S	32,226S	0.00S
68GB					
4740557 GREG BARUCH					
06/04/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	01	0.001
06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	21	:001	01	0.001
06/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	31	:001	01	0.001
06/09/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	111	:001	01	0.001
06/10/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	31	:001	01	0.001
06/11/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	21	:001	01	0.001
06/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	01	0.001
06/19/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	01	0.001
06/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	01	0.001
TOTAL 68GB CHARGES	:00S	37S	:00S	0S	0.00S
99RSB					
4740557 GREG BARUCH					
06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	21	:001	25,2581	0.001
TOTAL 99RSB CHARGES	:00S	2S	:00S	25,258S	0.00S
ANITA WOEHLE					
4740560 ANITA WOEHLE					
06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	7:071	01	7:071	01	0.001
TOTAL ANITA WOEHLE CHARGES	7:07S	0S	7:07S	0S	0.00S
CHARGES ASSIGNED TO CLIENTS	7:07T	192T	7:07T	57,484T	0.00T

* INCLUDES APPLICABLE TAXES

3035

1000738219

A

Case 3:08-cv-00583-PJ Document 55-3 Filed 05/15/2009

Page 10 of 20

(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only

BANK ACCOUNT# :

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER

: _____:

ENTER CHECK DATE (mm/dd/yy)

: ____/____/____:

ENTER PAYEE:

Thomson West

ENTER CHECK AMOUNT

: _____, _____, 68.21:

ACCOUNT#

AMOUNT

: 0 0 68 . ____ :: _____, _____, 68.21:: 0 0 . ____ :

: _____, _____, ____:

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: _____, _____, ____:

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: _____, _____, ____:

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: _____, _____, ____:

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: _____, _____, ____:

DESCRIPTION:

Westlaw Research, 7/08.
(6,821 lines @ .01)

APPROVAL: _____

ENTERED BY: _____

DATE

: _____

INVOICE # 816490624		WEST INFORMATION CHARGES INVOICE		PAGE 1
JUL 01, 2008 - JUL 31, 2008				
DESCRIPTION	CHARGE	TAX	TOTAL CHARGE	
WEST INFORMATION CHARGES	481.43	26.02	507.45	
TOTAL	507.45			
LESS PREPAYMENT	507.45 -			
AMOUNT DUE	0.00			
(REMAINING PREPAYMENT	2,576.80)			
Westlaw.				
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175 4/7/09

FOR BILLING INFORMATION CALL
1-800-328-4880

1000738219

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 816490624
INVOICE DATE 08/01/2008
ACCOUNT # 1000738219
VENDOR # 41-1426973
VAT REG# EU826006554

WEST INFORMATION CHARGES
JUL 01, 2008 - JUL 31, 2008

AMOUNT DUE 0.00
DUE DATE 08/31/2008
AMOUNT ENCLOSED \$ _____

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

IMPORTANT NEWS

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INVOICE # 816490624
POSTING # 6053571435

BILLING SUMMARY
JUL 01, 2008 - JUL 31, 2008

PAGE
1

DESCRIPTION	UNITS	CHARGE	TAX	TOTAL CHARGE
DETAIL OF CHARGES				
<u>RESULTSPLUS ACCESS METHOD</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
WESTLAW USAGE CHARGES				
TRANSACTIONAL ONLINE FINDS	1	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	1,038	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	1,038	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
<u>WESTLAW ALL CASES & STATUTES - DC</u>				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	1	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	60	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	5,783	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	5,783	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	13	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000738219 BERRY & LEFTWICH WASHINGTON, DC 20006-4609		CLIENT BY USER BY DAY SUMMARY JUL 01, 2008 - JUL 31, 2008		INVOICE # 816490624 POSTING # 6053571435		PAGE 1	
CLIENT		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE	
68-JDL							
4740559 DAN LEFTWICH							
07/01/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	6I	:00I	4,198I	0.00I	
07/21/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	21I	:00I	0I	0.00I	
07/23/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	13I	:00I	1,886I	0.00I	
07/24/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	2I	:00I	737I	0.00I	
TOTAL 68-JDL CHARGES		:00S	42S	:00S	6,821S	0.00S	
68GB							
4740557 GREG BARUCH							
07/10/08 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	33I	:00I	0I	0.00I	
TOTAL 68GB CHARGES		:00S	33S	:00S	0S	0.00S	
CHARGES ASSIGNED TO CLIENTS		:00T	75T	:00T	6,821T	0.00T	

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1000738219

Westlaw - December 2008

68
13.15

99
468.28

✓ 5/7/09

Account: BERRY & BRAUCH, WASHINGTON DC (1000738219)

Date Range: December 01, 2008 - December 31, 2008

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000738219								
Client 69GB								
User Name BARUCH,GREG (4740557)								
Day 12/19/2008								
Totals for Included		6			\$52.50	\$9.52	\$0.55	\$10.07
Totals for Day 12/19/2008		6			\$52.50	\$9.52	\$0.55	\$10.07
Day 12/24/2008								
Totals for Included		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for Day 12/24/2008		1			\$10.00	\$1.81	\$0.11	\$1.92
Day 12/28/2008								
Totals for Included		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for Day 12/28/2008		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for User Name BARUCH,GREG (4740557)		8			\$72.50	\$13.15	\$0.76	\$13.91
Totals for Client 69GB		8			\$72.50	\$13.15	\$0.76	\$13.91
Client 99GB								
User Name BARUCH,GREG (4740557)								
Day 12/04/2008								
Totals for Included		3			\$339.00	\$61.48	\$3.32	\$64.80
Totals for Day 12/04/2008		3			\$339.00	\$61.48	\$3.32	\$64.80
Day 12/09/2008								
Totals for Included		5			\$462.00	\$63.78	\$4.54	\$88.32
Totals for Day 12/09/2008		5			\$462.00	\$63.78	\$4.54	\$88.32
Day 12/10/2008								
Totals for Included		11			\$631.00	\$150.70	\$8.17	\$158.87
Totals for Day 12/10/2008		11			\$631.00	\$150.70	\$8.17	\$158.87
Day 12/11/2008								
Totals for Included		8			\$591.25	\$107.22	\$5.81	\$113.04
Totals for Day 12/11/2008		8			\$591.25	\$107.22	\$5.81	\$113.04
Day 12/12/2008								
Totals for Included		3			\$339.00	\$61.48	\$3.32	\$64.80
Totals for Day 12/12/2008		3			\$339.00	\$61.48	\$3.32	\$64.80
Day 12/24/2008								
Totals for Included		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for Day 12/24/2008		1			\$10.00	\$1.81	\$0.11	\$1.92
Day 12/28/2008								
Totals for Included		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for Day 12/28/2008		1			\$10.00	\$1.81	\$0.11	\$1.92
Totals for User Name BARUCH,GREG (4740557)		32			\$2,582.25	\$463.28	\$25.38	\$493.66
Totals for Client 99GB		32			\$2,582.25	\$463.28	\$25.38	\$493.66
Totals for Account: 1000738219		40			\$2,654.75	\$481.43	\$26.14	\$507.57
Report Totals - Included		40			\$2,654.75	\$481.43	\$26.14	\$507.57
Report Totals		40			\$2,654.75	\$481.43	\$26.14	\$507.57

Westlaw - January 2009

<u>68</u>	<u>75</u>	<u>99</u>
28.02	130.09	323.31

✓ 15 5/17/09

Account: BERRY & BRAUCH, WASHINGTON DC (1000738219)

Date Range: January 01, 2009 - January 31, 2009

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time

Special Pricing Charge

Tax Amount

Total Charge

Account: 1000738219

Client 68-JDL

User Name LEFTWICH,DAN (4740559)

Day 01/07/2009

Totals for Included

Totals for Day 01/07/2009

Totals for User Name LEFTWICH,DAN (4740559)

Totals for Client 68-JDL

Client 75GB

User Name BARUCH,GREG (4740557)

Day 01/16/2009

Totals for Included

Totals for Day 01/16/2009

Day 01/23/2009

Totals for Included

Totals for Day 01/23/2009

Day 01/29/2009

Totals for Included

Totals for Day 01/29/2009

Totals for User Name BARUCH,GREG (4740557)

Totals for Client 75GB

Client 99GB

User Name BARUCH,GREG (4740557)

Day 01/07/2009

Totals for Included

Totals for Day 01/07/2009

Day 01/16/2009

Totals for Included

Totals for Day 01/16/2009

Day 01/21/2009

Totals for Included

Totals for Day 01/21/2009

Account: BERRY & BRAUCH, WASHINGTON DC (1000738219)

Date Range: January 01, 2009 - January 31, 2009

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day		Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Day 01/23/2009									
Totals for Included			1			\$120.00	\$6.64	\$0.36	\$127.00
Totals for Day 01/23/2009			1			\$120.00	\$6.64	\$0.36	\$127.00
Day 01/26/2009									
Totals for Included			10			\$418.25	\$23.15	\$1.26	\$442.66
Totals for Day 01/26/2009			10			\$418.25	\$23.15	\$1.26	\$442.66
Day 01/27/2009									
Totals for Included			1			\$61.00	\$3.38	\$0.18	\$64.56
Totals for Day 01/27/2009			1			\$61.00	\$3.38	\$0.18	\$64.56
Day 01/28/2009									
Totals for Included			17	3,009		\$541.61	\$29.98	\$1.67	\$573.26
Totals for Day 01/28/2009			17	3,009		\$541.61	\$29.98	\$1.67	\$573.26
Day 01/30/2009									
Totals for Included			54			\$3,093.75	\$171.25	\$9.31	\$3,274.31
Totals for Day 01/30/2009			54			\$3,093.75	\$171.25	\$9.31	\$3,274.31
Totals for User Name BARUCH, GREG (4740557)			101	3,009		\$5,840.86	\$323.31	\$17.60	\$6,181.77
Totals for Client 99GB			101	3,009		\$5,840.86	\$323.31	\$17.60	\$6,181.77
Totals for Account 1000738219			147	3,491		\$8,697.39	\$481.43	\$26.20	\$9,205.02
Report Totals - Included									
Report Totals			147	3,491		\$8,697.39	\$481.43	\$26.20	\$9,205.02